



Wisconsin Department of Revenue  
PO Box 8946  
Madison WI 53708-8946

**PREMIER  
RESORT AREA  
TAX RETURN (PRA-012)**

SSN or FEIN

Complete form using **BLACK INK**

Tax Account Number (020 XXXXXXXXXX XX)	Period Begin Date (MM DD YYYY)	Period End Date (MM DD YYYY)	Due Date (MM DD YYYY)
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☐ Check if this is an **AMENDED** return

☐ Check if name/address change  
(Note changes on the back of the form)

☐ Check if business discontinued  
(Note changes on the back of the form)

**For periods beginning prior to 01-01-2010.**

<u>Premier Resort Area Taxable Sales</u>			
<b>BAYFIELD</b>	1a. _____		
<b>EAGLE RIVER</b>	1b. _____		
<b>LAKE DELTON</b>	1c. _____		
<b>WISCONSIN DELLS</b>	1d. _____		
Total Sales	2a. _____ x .005 = 2b. _____		
3. Retailer's discount (see instructions) . . . . .	3. _____		
4. Net premier resort tax (subtract line 6 from line 5) . . . . .	4. _____		
5. Interest and penalty . . . . .	5. _____		
6. TOTAL DUE (add lines 7 and 8) . . . . .	6. _____		
<div style="text-align: right;"><u>Tax Calculation</u></div>			
Contact Name (please print)	Signature	Date	Phone (     )

**Mail return and remittance to:**

Premier Resort Tax Processing  
Wisconsin Department of Revenue  
PO Box 8946  
Madison WI 53708-8946



Phone: (608) 266-2776  
E-Mail: DORBusinessTax@revenue.wi.gov  
Website: www.revenue.wi.gov

FOR DEPARTMENT USE ONLY

Resort Area (check appropriate boxes)    ☐ Bayfield    ☐ Eagle River    ☐ Lake Delton    ☐ Wisconsin Dells

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Business Discontinued Date:

       *MM*           *DD*           *YYYY*

Please indicate reason for discontinuation:

☐ Deceased                      ☐ Merger with \_\_\_\_\_                      ☐ Partner added  
☐ Formed LLC                      ☐ Business did not materialize                      ☐ Partner dropped  
☐ Incorporated                      ☐ No taxable activity                      ☐ Sold to \_\_\_\_\_  
☐ Other (please explain)

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☐ **Name Change**

New Legal Name

New Business Name

☐ **Mailing Address Change**

Street Address or PO Box

City

State

Zip code

☐ **Business Location Change**

Street Address

City

State

Zip code